

**Neighbors Emergency Centers**  
**Selected Distributions Paid by NEC Entities**

**Pranav Shukla, MD**

General Ledger							Bank Activity			
<u>Journal</u>						<u>Facility</u>				
<u>Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>
17538	1/1/2017	4004-36010-0000	Pranav Shukla	To accrue Q4 distributions.	20,554.99	4004	Pasadena	1/18/2017	2534627915	NEC Pasadena Emergency Center LP
17575	1/1/2017	4003-36010-0000	Pranav Shukla	2016 Q4 distribution accr	102,107.37	4003	Baytown	1/18/2017	6719943754	NEC Baytown Emergency Center LP
17638	1/1/2017	4010-36010-0000	Pranav Shukla	2016 Q4 Distribution accr	30,148.62	4010	Crosby	1/18/2017	6725860143	NEC Crosby Emergency Center LP
44179	3/31/2017	4004-36010-0000	Pranav Shukla	To record Class B distribution	27,372.05	4004	Pasadena	4/18/2017	2534627915	NEC Pasadena Emergency Center LP
44181	3/31/2017	4009-36010-0000	Pranav Shukla	To record class B distribution	832.76	4009	Yorktown	4/18/2017	6716759677	NEC Yorktown Emergency Center LP
44223	3/31/2017	4003-36010-0000	Pranav Shukla	Q1 Tax dist accrual	141,861.34	4003	Baytown	4/18/2017	6719943754	NEC Baytown Emergency Center LP
44235	3/31/2017	4010-36010-0000	Pranav Shukla	Q1 Tax dist	23,338.12	4010	Crosby	4/18/2017	6725860143	NEC Crosby Emergency Center LP
81762	6/30/2017	4004-36010-0000	Pranav Shukla	Class B distributions	9,545.00	4004	Pasadena	7/17/2017	2534627915	NEC Pasadena Emergency Center LP
81769	6/30/2017	4003-36010-0000	Pranav Shukla	Class B distributions	66,323.00	4003	Baytown	7/20/2017	6719943754	NEC Baytown Emergency Center LP
81772	6/30/2017	4010-36010-0000	Pranav Shukla	Class B distributions	13,351.56	4010	Crosby	7/17/2017	6725860143	NEC Crosby Emergency Center LP
81783	6/30/2017	4009-36010-0000	Pranav Shukla	Class B distributions	1,039.44	4009	Yorktown	7/17/2017	6716759677	NEC Yorktown Emergency Center LP
114916	9/30/2017	4004-36010-0000	Pranav Shukla	Q3 Distribution Accruals	7,163.98	4004	Pasadena	10/17/2017	2534627915	NEC Pasadena Emergency Center LP
114918	9/30/2017	4010-36010-0000	Pranav Shukla	Q3 Distributions accruals	6,742.31	4010	Crosby	10/17/2017	6725860143	NEC Crosby Emergency Center LP
145795	12/31/2017	4004-36010-0000	Pranav Shukla	Q4 Distribution accrual	2,290.00	4004	Pasadena	1/16/2018	2534627915	NEC Pasadena Emergency Center LP
145796	12/31/2017	4010-36010-0000	Pranav Shukla	Q4 Distribution Accrual	9,007.00	4010	Crosby	1/16/2018	6725860143	NEC Crosby Emergency Center LP
176047	3/31/2018	4010-36010-0000	Pranav Shukla	Q1 Distribution Accrual	12,497.00	4010	Crosby	4/12/2018	6725860143	NEC Crosby Emergency Center LP
176050	3/31/2018	4003-36010-0000	Pranav Shukla	Q1 Distribution Accrual	39,406.00	4003	Baytown	4/12/2018	6719943754	NEC Baytown Emergency Center LP
176052	3/31/2018	4004-36010-0000	Pranav Shukla	Q1 Distribution Accrual	6,741.00	4004	Pasadena	4/12/2018	2534627915	NEC Pasadena Emergency Center LP

**David Herrera, MD**

General Ledger							Bank Activity			
<u>Journal</u>						<u>Facility</u>				
<u>Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>
17572	12/31/2016	4016-36055-0000	David Herrera	To accrue Q4 distributions.	1,078.89	4016	Port Arthur	1/18/2017	6729723965	NEC Port Arthur Emergency Center LP
44183	3/31/2017	4016-36055-0000	David Herrera	To record class B distribution	6,076.47	4016	Port Arthur	4/18/2017	6729723965	NEC Port Arthur Emergency Center LP
81764	6/30/2017	4016-36055-0000	David Herrera	Class B distributions	13,086.00	4016	Port Arthur	7/18/2017	6729723965	NEC Port Arthur Emergency Center LP

**AB Physician Services, LLC**

General Ledger							Bank Activity			
<u>Journal</u>						<u>Facility</u>				
<u>Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>
17653	12/31/2016	4019-36081-0000	AB Physician Services LLC	2016 Q4 Distribution accr	44,349.02	4019	Harlingen	1/18/2017	6730300288	NEC Harlingen Emergency Center LP
44214	3/31/2017	4019-36081-0000	AB Physician Services LLC	Q1 Accrals	50,290.92	4019	Harlingen	4/18/2017	6730300288	NEC Harlingen Emergency Center LP
81773	6/30/2017	4019-36081-0000	AB Physician Services LLC	Class B distributions	65,257.80	4019	Harlingen	7/17/2017	6730300288	NEC Harlingen Emergency Center LP
114920	9/30/2017	4019-36081-0000	AB Physician Services LLC	Q3 Distributions accruals	74,773.04	4019	Harlingen	10/17/2017	6730300288	NEC Harlingen Emergency Center LP
176044	3/31/2018	4019-36081-0000	AB Physician Services LLC	Q1 Distribution Accrual	14,999.00	4019	Harlingen	4/12/2017	6730300288	NEC Harlingen Emergency Center LP

**Abarado & Do Family, LP**

General Ledger								Bank Activity			
Journal						Facility					
Entry	G/L Date	Account Number	Description	Reference	Distribution	Facility	Name	Paid Date	Source Account	Payor	
17538	12/31/2016	4004-36013-0000	Abarado & Do Family, LP	To accrue Q4 distributions.	6,851.66	4004	Pasadena	1/18/2017	2534627915	NEC Pasadena Emergency Center LP	
17638	12/31/2016	4010-36013-0000	Abarado & Do Family, LP	2016 Q4 Distribution accr	45,222.94	4010	Crosby	1/18/2017	6725860143	NEC Crosby Emergency Center LP	
44235	3/31/2017	4010-36013-0000	Abarado & Do Family, LP	Q1 Tax dist	35,007.18	4010	Crosby	4/18/2017	6725860143	NEC Crosby Emergency Center LP	
44179	3/31/2017	4004-36013-0000	Abarado & Do Family, LP	To record Class B distribution	9,124.02	4004	Pasadena	4/18/2017	2534627915	NEC Pasadena Emergency Center LP	
44181	3/31/2017	4009-36013-0000	Abarado & Do Family, LP	To record class B distribution	832.76	4009	Yorktown	4/18/2017	6716759677	NEC Yorktown Emergency Center LP	
81762	6/30/2017	4004-36013-0000	Abarado & Do Family, LP	Class B distributions	3,182.00	4004	Pasadena	7/17/2017	2534627915	NEC Pasadena Emergency Center LP	
81783	6/30/2017	4009-36013-0000	Abarado & Do Family, LP	Class B distributions	1,039.44	4009	Yorktown	7/17/2017	6716759677	NEC Yorktown Emergency Center LP	
81772	6/30/2017	4010-36013-0000	Abarado & Do Family, LP	Class B distributions	24,032.81	4010	Crosby	10/17/2017	6725860143	NEC Crosby Emergency Center LP	
114916	9/30/2017	4004-36013-0000	Abarado & Do Family, LP	Q3 Distribution Accruals	8,478.43	4004	Pasadena	10/17/2017	2534627915	NEC Pasadena Emergency Center LP	
114918	9/30/2017	4010-36013-0000	Abarado & Do Family, LP	Q3 Distributions accruals	61,042.38	4010	Crosby	10/17/2017	6725860143	NEC Crosby Emergency Center LP	
176047	3/31/2018	4010-36013-0000	Abarado & Do Family, LP	Q1 Distribution Accrual	31,867.00	4010	Crosby	4/12/2018	6725860143	NEC Crosby Emergency Center LP	
176052	3/31/2018	4004-36013-0000	Abarado & Do Family, LP	Q1 Distribution Accrual	2,247.00	4004	Pasadena	4/16/2018	2534627915	NEC Pasadena Emergency Center LP	

**Atiba Bell Medical Associates, PLLC**

General Ledger								Bank Activity			
<u>Journal Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Facility Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>	
17538	12/31/2016	4004-36011-0000	Atiba Bell Medical Associates, To accrue Q4 distributions. PLLC		13,703.33	4004	Pasadena	1/18/2017	2534627915	NEC Pasadena Emergency Center LP	
17638	12/31/2016	4010-36011-0000	Atiba Bell Medical Associates, 2016 Q4 Distribution accr PLLC		30,148.62	4010	Crosby	1/18/2017	6725860143	NEC Crosby Emergency Center LP	
44235	3/31/2017	4010-36011-0000	Atiba Bell Medical Associates, Q1 Tax dist PLLC		23,338.12	4010	Crosby	4/18/2017	6725860143	NEC Crosby Emergency Center LP	
44179	3/31/2017	4004-36011-0000	Atiba Bell Medical Associates, To record Class B distribution PLLC		18,248.04	4004	Pasadena	4/18/2017	2534627915	NEC Pasadena Emergency Center LP	
44181	3/31/2017	4009-36011-0000	Atiba Bell Medical Associates, To record class B distribution PLLC		832.76	4009	Yorktown	4/18/2017	6716759677	NEC Yorktown Emergency Center LP	
81762	6/30/2017	4004-36011-0000	Atiba Bell Medical Associates, Class B distributions PLLC		6,363.00	4004	Pasadena	7/17/2017	2534627915	NEC Pasadena Emergency Center LP	
81783	6/30/2017	4009-36011-0000	Atiba Bell Medical Associates, Class B distributions PLLC		1,039.44	4009	Yorktown	7/17/2017	6716759677	NEC Yorktown Emergency Center LP	
81772	6/30/2017	4010-36011-0000	Atiba Bell Medical Associates, Class B distributions PLLC		13,351.56	4010	Crosby	7/17/2017	6725860143	NEC Crosby Emergency Center LP	
114916	9/30/2017	4004-36011-0000	Atiba Bell Medical Associates, Q3 Distribution Accruals PLLC		1,292.28	4004	Pasadena	10/17/2017	2534627915	NEC Pasadena Emergency Center LP	
114918	9/30/2017	4010-36011-0000	Atiba Bell Medical Associates, Q3 Distributions accruals PLLC		1,824.33	4010	Crosby	10/17/2017	6725860143	NEC Crosby Emergency Center LP	
145795	12/31/2017	4004-36011-0000	Atiba Bell Medical Associates, Q4 Distribution accrual PLLC		5,011.00	4004	Pasadena	1/16/2018	2534627915	NEC Pasadena Emergency Center LP	
145796	12/31/2017	4010-36011-0000	Atiba Bell Medical Associates, Q4 Distribution Accrual PLLC		13,925.00	4010	Crosby	1/16/2018	6725860143	NEC Crosby Emergency Center LP	
176047	3/31/2018	4010-36011-0000	Atiba Bell Medical Associates, Q1 Distribution Accrual PLLC		12,497.00	4010	Crosby	4/12/2018	6725860143	NEC Crosby Emergency Center LP	
176052	3/31/2018	4004-36011-0000	Atiba Bell Medical Associates, Q1 Distribution Accrual PLLC		4,494.00	4004	Pasadena	4/12/2018	2534627915	NEC Pasadena Emergency Center LP	

## EDR Investments, LLC

General Ledger								Bank Activity			
<u>Journal</u>							<u>Facility</u>				
<u>Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>	
17638	12/31/2016	4010-36040-0000	EDR Investments LLC	2016 Q4 Distribution accr	45,222.94	4010	Crosby	1/18/2017	6725860143	NEC Crosby Emergency Center LP	
44235	3/31/2017	4010-36040-0000	EDR Investments LLC	Q1 Tax dist	35,007.18	4010	Crosby	4/18/2017	6725860143	NEC Crosby Emergency Center LP	
44181	3/31/2017	4009-36040-0000	EDR Investments LLC	To record class B distribution	1,665.51	4009	Yorktown	4/18/2017	6716759677	NEC Yorktown Emergency Center LP	
81783	6/30/2017	4009-36040-0000	EDR Investments LLC	Class B distributions	2,078.88	4009	Yorktown	7/17/2017	6716759677	NEC Yorktown Emergency Center LP	
81772	6/30/2017	4010-36040-0000	EDR Investments LLC	Class B distributions	20,027.34	4010	Crosby	7/17/2017	6725860143	NEC Crosby Emergency Center LP	
145796	12/31/2017	4010-36040-0000	EDR Investments LLC	Q4 Distribution Accrual	23,625.00	4010	Crosby	1/16/2018	6725860143	NEC Crosby Emergency Center LP	
176047	3/31/2018	4010-36040-0000	EDR Investments LLC	Q1 Distribution Accrual	18,745.00	4010	Crosby	4/12/2018	6725860143	NEC Crosby Emergency Center LP	

## EMTEX Investments, LLC

General Ledger								Bank Activity			
<u>Journal</u>							<u>Facility</u>				
<u>Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>ABS Amt</u>	<u>Facility</u>	<u>Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>	
17538	12/31/2016	4004-36017-0000	Emtex Investments	To accrue Q4 distributions.	20,554.99	4004	Pasadena	1/18/2017	2534627915	NEC Pasadena Emergency Center LP	
17638	12/31/2016	4010-36017-0000	Emtex Investments	2016 Q4 Distribution accr	30,148.62	4010	Crosby	1/18/2017	6725860143	NEC Crosby Emergency Center LP	
44235	3/31/2017	4010-36017-0000	Emtex Investments	Q1 Tax dist	23,338.12	4010	Crosby	4/18/2017	6725860143	NEC Crosby Emergency Center LP	
44179	3/31/2017	4004-36017-0000	Emtex Investments	To record Class B distribution	27,372.05	4004	Pasadena	4/18/2017	2534627915	NEC Pasadena Emergency Center LP	
44181	3/31/2017	4009-36017-0000	Emtex Investments	To record class B distribution	832.76	4009	Yorktown	4/18/2017	6716759677	NEC Yorktown Emergency Center LP	
81762	6/30/2017	4004-36017-0000	Emtex Investments	Class B distributions	9,544.00	4004	Pasadena	7/17/2017	2534627915	NEC Pasadena Emergency Center LP	
81783	6/30/2017	4009-36017-0000	Emtex Investments	Class B distributions	1,039.44	4009	Yorktown	7/17/2017	6716759677	NEC Yorktown Emergency Center LP	
81772	6/30/2017	4010-36017-0000	Emtex Investments	Class B distributions	13,351.56	4010	Crosby	7/17/2017	6725860143	NEC Crosby Emergency Center LP	
114916	9/30/2017	4004-36017-0000	Emtex Investments	Q3 Distribution Accruals	3,025.75	4004	Pasadena	10/20/2017	2534627915	NEC Pasadena Emergency Center LP	
114918	9/30/2017	4010-36017-0000	Emtex Investments	Q3 Distributions accruals	2,847.65	4010	Crosby	10/17/2017	6725860143	NEC Crosby Emergency Center LP	
145795	12/31/2017	4004-36017-0000	Emtex Investments	Q4 Distribution accrual	6,429.00	4004	Pasadena	1/16/2018	2534627915	NEC Pasadena Emergency Center LP	
145796	12/31/2017	4010-36017-0000	Emtex Investments	Q4 Distribution Accrual	12,902.00	4010	Crosby	1/16/2018	6725860143	NEC Crosby Emergency Center LP	
176047	3/31/2018	4010-36017-0000	Emtex Investments	Q1 Distribution Accrual	12,497.00	4010	Crosby	4/12/2018	6725860143	NEC Crosby Emergency Center LP	
176052	3/31/2018	4004-36017-0000	Emtex Investments	Q1 Distribution Accrual	6,741.00	4004	Pasadena	4/16/2018	2534627915	NEC Pasadena Emergency Center LP	

## Ekta Popat

General Ledger								Bank Activity			
<u>Journal</u>							<u>Facility</u>				
<u>Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>	
17538	12/31/2016	4004-36016-0000	Ekta Popat	To accrue Q4 distributions.	6,851.66	4004	Pasadena	1/18/2017	2534627915	NEC Pasadena Emergency Center LP	
17638	12/31/2016	4010-36016-0000	Ekta Popat	2016 Q4 Distribution accr	30,148.62	4010	Crosby	1/18/2017	6725860143	NEC Crosby Emergency Center LP	
44235	3/31/2017	4010-36016-0000	Ekta Popat	Q1 Tax dist	23,338.12	4010	Crosby	4/18/2017	6725860143	NEC Crosby Emergency Center LP	
44179	3/31/2017	4004-36016-0000	Ekta Popat	To record Class B distribution	9,124.02	4004	Pasadena	4/18/2017	2534627915	NEC Pasadena Emergency Center LP	
44181	3/31/2017	4009-36016-0000	Ekta Popat	To record class B distribution	832.76	4009	Yorktown	4/18/2017	6716759677	NEC Yorktown Emergency Center LP	
81762	6/30/2017	4004-36016-0000	Ekta Popat	Class B distributions	3,182.00	4004	Pasadena	7/17/2017	2534627915	NEC Pasadena Emergency Center LP	
81783	6/30/2017	4009-36016-0000	Ekta Popat	Class B distributions	1,039.44	4009	Yorktown	7/17/2017	6716759677	NEC Yorktown Emergency Center LP	
81772	6/30/2017	4010-36016-0000	Ekta Popat	Class B distributions	13,351.56	4010	Crosby	7/17/2017	6725860143	NEC Crosby Emergency Center LP	
114916	9/30/2017	4004-36016-0000	Ekta Popat	Q3 Distribution Accruals	5,980.02	4004	Pasadena	10/17/2017	2534627915	NEC Pasadena Emergency Center LP	
114918	9/30/2017	4010-36016-0000	Ekta Popat	Q3 Distributions accruals	8,193.19	4010	Crosby	10/17/2017	6725860143	NEC Crosby Emergency Center LP	
145796	12/31/2017	4010-36016-0000	Ekta Popat	Q4 Distribution Accrual	16,280.00	4010	Crosby	1/16/2018	6725860143	NEC Crosby Emergency Center LP	
176047	3/31/2018	4010-36016-0000	Ekta Popat	Q1 Distribution Accrual	16,621.00	4010	Crosby	4/12/2018	6725860143	NEC Crosby Emergency Center LP	
176052	3/31/2018	4004-36016-0000	Ekta Popat	Q1 Distribution Accrual	2,247.00	4004	Pasadena	4/12/2018	2534627915	NEC Pasadena Emergency Center LP	

**Fillory Holdings, LLC**

General Ledger							Bank Activity			
<u>Journal Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Facility Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>
17653	12/31/2016	4019-36076-0000	Fillory Holdings, LLC	2016 Q4 Distribution accr	19,957.06	4019	Harlingen	1/18/2017	6730300288	NEC Harlingen Emergency Center LP
44214	3/31/2017	4019-36076-0000	Fillory Holdings, LLC	Q1 Accrals	22,630.91	4019	Harlingen	4/18/2017	6730300288	NEC Harlingen Emergency Center LP
44220	3/31/2017	4023-36076-0000	Fillory Holdings, LLC	Q1 Accrual	4,782.59	4023	McAllen	4/18/2017	6733492447	NEC McAllen Emergency Center LP
81773	6/30/2017	4019-36076-0000	Fillory Holdings, LLC	Class B distributions	29,366.01	4019	Harlingen	7/17/2018	6730300288	NEC Harlingen Emergency Center LP
81780	6/30/2017	4023-36076-0000	Fillory Holdings, LLC	Class B distributions	17,300.10	4023	McAllen	7/17/2018	6733492447	NEC McAllen Emergency Center LP
114920	9/30/2017	4019-36076-0000	Fillory Holdings, LLC	Q3 Distributions accruals	29,379.19	4019	Harlingen	10/17/2018	6730300288	NEC Harlingen Emergency Center LP
176044	3/31/2018	4019-36076-0000	Fillory Holdings, LLC	Q1 Distribution Accrual	6,750.00	4019	Harlingen	4/12/2018	6730300288	NEC Harlingen Emergency Center LP

**Isaac Freeborn**

General Ledger							Bank Activity			
<u>Journal Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Facility Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>
17638	12/31/2016	4010-36029-0000	Isaac D. Freeborn PLLC	2016 Q4 Distribution accr	15,074.31	4010	Crosby	1/18/2017	6725860143	NEC Crosby Emergency Center LP
44235	3/31/2017	4010-36029-0000	Isaac D. Freeborn PLLC	Q1 Tax dist	11,669.06	4010	Crosby	4/18/2017	6725860143	NEC Crosby Emergency Center LP
44181	3/31/2017	4009-36029-0000	Isaac D. Freeborn PLLC	To record class B distribution	416.38	4009	Yorktown	4/18/2017	6716759677	NEC Yorktown Emergency Center LP
81783	6/30/2017	4009-36029-0000	Isaac D. Freeborn PLLC	Class B distributions	519.72	4009	Yorktown	7/17/2017	6716759677	NEC Yorktown Emergency Center LP
81772	6/30/2017	4010-36029-0000	Isaac D. Freeborn PLLC	Class B distributions	6,675.78	4010	Crosby	7/17/2017	6725860143	NEC Crosby Emergency Center LP
145796	12/31/2017	4010-36029-0000	Isaac D. Freeborn PLLC	Q4 Distribution Accrual	7,875.00	4010	Crosby	1/16/2018	6725860143	NEC Crosby Emergency Center LP
176047	3/31/2018	4010-36029-0000	Isaac D. Freeborn PLLC	Q1 Distribution Accrual	6,248.00	4010	Crosby	4/12/2018	6725860143	NEC Crosby Emergency Center LP

**Kenneth M. Direkly**

General Ledger							Bank Activity			
<u>Journal Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Facility Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>
17638	12/31/2016	4010-36028-0000	Kenneth Direkly	2016 Q4 Distribution accr	45,222.94	4010	Crosby	1/18/2017	6725860143	NEC Crosby Emergency Center LP
17654	12/31/2016	4021-36028-0000	Kenneth Direkly	2016 Q4 Distribution	7,729.20	4021	Porter	1/18/2017	6733493141	NEC Porter Emergency Center LP
44233	3/31/2017	4021-36028-0000	Kenneth Direkly	Q1 Accrs	4,791.67	4021	Porter	4/18/2017	6733493141	NEC Porter Emergency Center LP
44235	3/31/2017	4010-36028-0000	Kenneth Direkly	Q1 Tax dist	35,007.18	4010	Crosby	4/18/2017	6725860143	NEC Crosby Emergency Center LP
44181	3/31/2017	4009-36028-0000	Kenneth Direkly	To record class B distribution	1,249.13	4009	Yorktown	4/18/2017	6716759677	NEC Yorktown Emergency Center LP
81783	6/30/2017	4009-36028-0000	Kenneth Direkly	Class B distributions	1,559.16	4009	Yorktown	7/17/2017	6716759677	NEC Yorktown Emergency Center LP
81772	6/30/2017	4010-36028-0000	Kenneth Direkly	Class B distributions	20,027.34	4010	Crosby	7/17/2017	6725860143	NEC Crosby Emergency Center LP
81627	6/30/2017	4021-36028-0000	Kenneth Direkly	Class B distributions	8,897.00	4021	Porter	7/17/2017	6733493141	NEC Porter Emergency Center LP
114918	9/30/2017	4010-36028-0000	Kenneth Direkly	Q3 Distributions accruals	40,244.18	4010	Crosby	10/17/2017	6725860143	NEC Crosby Emergency Center LP
145796	12/31/2017	4010-36028-0000	Kenneth Direkly	Q4 Distribution Accrual	16,689.00	4010	Crosby	1/16/2018	6725860143	NEC Crosby Emergency Center LP
176042	3/31/2018	4021-36028-0000	Kenneth Direkly	Q1 Distribution Accrual	929.00	4021	Porter	4/12/2018	6733493141	NEC Porter Emergency Center LP
176047	3/31/2018	4010-36028-0000	Kenneth Direkly	Q1 Distribution Accrual	34,491.00	4010	Crosby	4/12/2018	6725860143	NEC Crosby Emergency Center LP

**Manuel Acosta PLLC**

General Ledger							Bank Activity			
<u>Journal Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Facility Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>
17572	12/31/2016	4016-36072-0000	Manuel Acosta PLLC	To accrue Q4 distributions.	1,078.89	4016	Port Arthur	1/18/2017	6729723965	NEC Port Arthur Emergency Center LP
17653	12/31/2016	4019-36072-0000	Manuel Acosta PLLC	2016 Q4 Distribution accr	13,304.71	4019	Harlingen	1/18/2017	6730300288	NEC Harlingen Emergency Center LP
44214	3/31/2017	4019-36072-0000	Manuel Acosta PLLC	Q1 Accrals	15,087.27	4019	Harlingen	4/18/2017	6730300288	NEC Harlingen Emergency Center LP
44183	3/31/2017	4016-36072-0000	Manuel Acosta PLLC	To record class B distribution	6,076.47	4016	Port Arthur	4/18/2017	6729723965	NEC Port Arthur Emergency Center LP
81773	6/30/2017	4019-36072-0000	Manuel Acosta PLLC	Class B distributions	19,577.34	4019	Harlingen	7/17/2017	6730300288	NEC Harlingen Emergency Center LP

145799 12/31/2017 4016-36072-0000 Manuel Acosta PLLC Q4 Distribution Accrual 2,337.00 4016 Port Arthur 1/16/2018 6729723965 NEC Port Arthur Emergency Center LP

**Thanh Cheng, MD**

General Ledger							Bank Activity				
<u>Journal</u>						<u>Facility</u>					
<u>Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>	
17538	12/31/2016	4004-36012-0000	Thanh Cheng	To accrue Q4 distributions.	13,703.33	4004	Pasadena	1/18/2017	2534627915	NEC Pasadena Emergency Center LP	
44179	3/31/2017	4004-36012-0000	Thanh Cheng	To record Class B distribution	18,248.04	4004	Pasadena	4/18/2017	2534627915	NEC Pasadena Emergency Center LP	
81762	6/30/2017	4004-36012-0000	Thanh Cheng	Class B distributions	9,545.00	4004	Pasadena	7/17/2017	2534627915	NEC Pasadena Emergency Center LP	
114916	9/30/2017	4004-36012-0000	Thanh Cheng	Q3 Distribution Accruals	19,863.60	4004	Pasadena	10/17/2017	2534627915	NEC Pasadena Emergency Center LP	
176052	3/31/2018	4004-36012-0000	Thanh Cheng	Q1 Distribution Accrual	6,741.00	4004	Pasadena	4/12/2018	2534627915	NEC Pasadena Emergency Center LP	

**Towards Infinity**

General Ledger							Bank Activity				
<u>Journal</u>						<u>Facility</u>					
<u>Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>	
17638	12/31/2016	4010-36038-0000	Towards Infinity LLC	2016 Q4 Distribution accr	30,148.62	4010	Crosby	1/18/2017	6725860143	NEC Crosby Emergency Center LP	
17654	12/31/2016	4021-36038-0000	Towards Infinity LLC	2016 Q4 Distribution	7,729.20	4021	Porter	1/18/2017	6733493141	NEC Porter Emergency Center LP	
44233	3/31/2017	4021-36038-0000	Towards Infinity LLC	Q1 Accrs	4,791.67	4021	Porter	4/18/2017	6733493141	NEC Porter Emergency Center LP	
44235	3/31/2017	4010-36038-0000	Towards Infinity LLC	Q1 Tax dist	23,338.12	4010	Crosby	4/18/2017	6725860143	NEC Crosby Emergency Center LP	
44181	3/31/2017	4009-36038-0000	Towards Infinity LLC	To record class B distribution	1,249.13	4009	Yorktown	4/18/2017	6716759677	NEC Yorktown Emergency Center LP	
81783	6/30/2017	4009-36038-0000	Towards Infinity LLC	Class B distributions	1,559.16	4009	Yorktown	7/17/2017	6716759677	NEC Yorktown Emergency Center LP	
81772	6/30/2017	4010-36038-0000	Towards Infinity LLC	Class B distributions	16,021.87	4010	Crosby	7/17/2017	6725860143	NEC Crosby Emergency Center LP	
81627	6/30/2017	4021-36106-0000	Towards Infinity	Class B distributions	7,227.00	4021	Porter	7/17/2017	6733493141	NEC Porter Emergency Center LP	
145796	12/31/2017	4010-36038-0000	Towards Infinity LLC	Q4 Distribution Accrual	28,239.00	4010	Crosby	1/16/2018	6725860143	NEC Crosby Emergency Center LP	
145800	12/31/2017	4021-36038-0000	Towards Infinity LLC	Q4 Distribution Accrual	2,980.00	4021	Porter	1/16/2018	6733493141	NEC Porter Emergency Center LP	
176042	3/31/2018	4021-36038-0000	Towards Infinity LLC	Q1 Distribution Accrual	755.00	4021	Porter	4/12/2018	6733493141	NEC Porter Emergency Center LP	
176047	3/31/2018	4010-36038-0000	Towards Infinity LLC	Q1 Distribution Accrual	19,120.00	4010	Crosby	4/12/2018	6725860143	NEC Crosby Emergency Center LP	

**Elaine Ucbamichael MD**

General Ledger							Bank Activity				
<u>Journal</u>						<u>Facility</u>					
<u>Entry</u>	<u>G/L Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Reference</u>	<u>Distribution</u>	<u>Facility</u>	<u>Name</u>	<u>Paid Date</u>	<u>Source Account</u>	<u>Payor</u>	
17572	12/31/2016	4016-36051-0000	Elaine Ucbamichael	To accrue Q4 distributions.	359.63	4016	Port Arthur	1/18/2017	6729723965	NEC Port Arthur Emergency Center LP	
44183	3/31/2017	4016-36051-0000	Elaine Ucbamichael	To record class B distribution	2,025.49	4016	Port Arthur	4/18/2017	6729723965	NEC Port Arthur Emergency Center LP	
81764	6/30/2017	4016-36051-0000	Elaine Ucbamichael	Class B distributions	13,086.00	4016	Port Arthur	7/17/2017	6729723965	NEC Port Arthur Emergency Center LP	
145799	12/31/2017	4016-36051-0000	Elaine Ucbamichael	Q4 Distribution Accrual	6,155.00	4016	Port Arthur	1/16/2018	6729723965	NEC Port Arthur Emergency Center LP	